### UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

Robert J. Feinstein Bradford J. Sandler

Paul J. Labov

Cia Mackle

### PACHULSKI STANG ZIEHL & JONES LLP

780 Third Avenue, 34th Floor

New York, NY 10017

Telephone: (212) 561-7700 Facsimile: (212) 561-7777 rfeinstein@pszjlaw.com bsandler@pszjlaw.com plabov@pszjlaw.com cmckle@pszjlaw.com

Counsel to the Official Committee of Unsecured Creditors

In re:

CYXTERA TECHNOLOGIES, INC., et al., 1

Debtor.

Chapter 11

Case No: 23-14853 (JKS)

(Jointly Administered)

Objection Deadline: December 12, 2023

FOURTH MONTHLY FEE STATEMENT OF ALVAREZ & MARSAL NORTH AMERICA, LLC, FOR PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD FROM OCTOBER 1, 2023, THROUGH OCTOBER 31, 2023

Alvarez & Marsal North America, LLC ("A&M"), financial advisor to the Official Committee of Unsecured Creditors (the "Committee") appointed in the above-captioned jointly administered chapter 11 cases of Cyxtera Technologies, Inc., *et al.* (the "Debtors"), hereby submits

A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing
agent at https://www.kccllc.net/cyxtera. The location of Debtor Cyxtera Technologies, Inc.'s principal place of business and the
Debtors' service address in these chapter 11 cases is: 2333 Ponce de Leon Boulevard, Ste. 900, Coral Gables, Florida 33134

its fourth monthly fee statement (the "Statement") pursuant to sections 330 and 331 of Title 11 of the United States Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, D.N.J. LBR 2016-1, and the Administrative Fee Order Establishing Procedures for the Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Professionals Retained by Order of This Court entered on July 21, 2023 [Doc. No. 305] (the "Administrative Fee Order"). Pursuant to the Administrative Fee Order, responses to this Statement, if any, are due by **December** 12, 2023.

Dated: November 28, 2023 ALVAREZ & MARSAL NORTH AMERICA, LLC

By: /s/ Richard Newman
Richard Newman
540 W. Madison St., Suite 1800
Chicago, IL, 60611
Telephone: (469) 231-6780
rnewman@alvarezandmarsal.com

Financial Advisor to the Official Committee of Unsecured Creditors

### UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

#### FEE APPLICATION COVER SHEET

Debtor: Cyxtera Technologies, Inc., et al. <sup>1</sup>	Applicant: Alvarez & Marsal North America,
	LLC ("A&M")
Case No: 23-14853 (JKS)	Client: Official Committee of Unsecured Creditors
Chapter: 11	Case Filed: June 04, 2023

#### SECTION I FEE SUMMARY

Summary of the Amounts Requested for the Period from October 1, 2023, through October 31, 2023 (the "Fee Period")

Fee Total:	\$86,590.00
Less: 20% Holdback	(17,318.00)
Plus: 100% Expenses	40.27
Total Sought at this Time	\$69,312.27

#### Summary of Amounts Requested for Previous Periods

	<u>FEES</u>	<u>EXPENSES</u>
Total Previous Fees Requested:	\$1,799,054.00	\$327.37
Total Fees Allowed To Date:	\$1,439,243.20	\$327.37
Total Retainer (If Applicable):	N/A	N/A
Total Fee Holdback:	\$359,810.90	\$0.00
Total Amount Received By Applicant:	\$1,439,243.20	\$327.27

A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at https://www.kccllc.net/cyxtera. The location of Debtor Cyxtera Technologies, Inc.'s principal place of business and the Debtors' service address in these chapter 11 cases is: 2333 Ponce de Leon Boulevard, Ste. 900, Coral Gables, Florida 33134

#### SECTION IV CASE HISTORY

(1) Date cases filed: June 04, 2023

(2) Chapter under which cases commenced: Chapter 11

(3) Date of Retention: August 28, 2023

- (4) Summarize in brief the benefits to the estate and attach supplements as needed:
  - (a) A&M analyzed the Debtors' weekly cash budgets and budget-to-actual cash variances, and prepared cash flow presentations for the Committee
  - (b) A&M reviewed and summarized historical financial and operating data, including documentation posted to the Debtors' virtual data room
  - (c) A&M prepared and maintained due diligence request lists to monitor documents requested and received
  - (d) A&M reviewed numerous motions and orders to ensure the authority sought by the Debtors was reasonable
  - (e) A&M monitored the sale process and corresponded with the Debtors' professionals regarding the status of asset sales and lease sales / terminations
  - (f) A&M conducted research pertaining to potential avoidance actions / sources of value for unsecured creditors
  - (g) A&M regularly participated in calls with the Committee, Committee counsel, and the Debtors' professionals
  - (h) A&M analyzed general unsecured claims
  - (i) A&M prepared an analysis of the Debtors' business plan and presented it to the committee
  - (j) To the extent not addressed by the foregoing descriptions, A&M performed other services on behalf of the Committee that were necessary and appropriate during these chapter 11 cases

In support of this Statement, the following exhibits are annexed hereto:

Exhibit A – Retention Order

Exhibit B - A&M's itemized daily time records

Exhibit C – A&M's itemized daily expense records

I certify under penalty of perjury that the foregoing is true and correct.

Dated: November 28, 2023 /s/ Richard Newman
Richard Newman

### SECTION I (CONTINUED) FEE SUMMARY

CYXTERA TECHNOLOGIES, INC., et al. Summary of Time Detail by Professional October 1, 2023 through October 31, 2023

Professional	Position	Hours		Fees		
Newman, Richard	Managing Director	\$	1,200	12.7	\$	15,240.00
Gonzalez, Andrea	Managing Director		1,075	0.6		645.00
Holsomback, Hunt	Managing Director		1,025	0.3		307.50
Scott, Tom	Managing Director		1,025	0.3		307.50
Waschitz, Seth	Senior Director		950	3.8		3,610.00
Vaid, Hameer	Senior Director	Senior Director 925 0.3				
Domfeh, Kofi	Director 850 29.3				24,905.00	
Ashraf, Farris	Senior Associate 700 31.4				21,980.00	
Hill, Michael	Associate		575	11.4		6,555.00
Saltz, Katy	Senior Associate		525	2.0		1,050.00
Desai, Bijal	Analyst	Analyst 525 0.4				210.00
Singh, Kabir	Analyst 475 1.4				665.00	
Rovitz, Alec	Analyst		425	25.5		10,837.50
			_	119.4	\$	86,590.00

### SECTION II SUMMARY OF SERVICES

### CYXTERA TECHNOLOGIES, INC., et al. Summary of Time Detail by Project Category October 1, 2023 through October 31, 2023

Project Category	Hours	Fees		
Asset Sales	18.4	\$	15,665.00	
Business Plan	57.6		45,210.00	
Case Administration	2.1		1,170.00	
Cash Budget	7.1		4,845.00	
Claims / Liabilities Subject to Compromise	0.6		720.00	
Contracts	2.2		1,900.00	
Fee Application	26.8		12,222.50	
Financial & Operational Matters	1.8		1,897.50	
General Correspondence with UCC & UCC Counsel	2.6		2,720.00	
Plan of Reorganization / Disclosure Statement	0.2		240.00	
Total	119.4	\$	86,590.00	

#### SECTION III SUMMARY OF DISBURSEMENTS

Expense Type	Amount
Miscellaneous	\$40.27
Lodging	0.00
Meals	0.00
Airfare	0.00
Transportation	0.00
Total	\$40.27

## **EXHIBIT A**ALVAREZ & MARSAL NORTH AMERICA, LLC RETENTION ORDER

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### UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

Robert J. Feinstein Bradford J. Sandler

Paul J. Labov

Colin R. Robinson

PACHULSKI STANG ZIEHL & JONES LLP

780 Third Avenue, 34th Floor

New York, NY 10017

Telephone: (212) 561-7700 Facsimile: (212) 561-7777 rfeinstein@pszjlaw.com bsandler@pszjlaw.com plabov@pszjlaw.com crobinson@pszjlaw.com

Proposed Counsel for the Official Committee of Unsecured Creditors

In re:

CYXTERA TECHNOLOGIES, INC., et al., 1

Debtors.

Chapter 11

Case No. 23-14853 (JKS) (Jointly Administered)

Order Filed on August 8, 2023

**U.S. Bankruptcy Court** 

**District of New Jersey** 

by Clerk

ORDER AUTHORIZING EMPLOYMENT AND RETENTION OF ALVAREZ & MARSAL NORTH AMERICA, LLC AS FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE DEBTORS, CYXTERA TECHNOLOGIES, INC., ET AL., EFFECTIVE AS OF JUNE 27, 2023

The relief set forth on the following pages, numbered two (2) through four (4), is hereby

ORDERED.

DATED: August 8, 2023

Honorable John K. Sherwood United States Bankruptcy Court

A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' proposed claims and noticing agent at https://www.kccllc.net/cyxtera. The location of Debtor Cyxtera Technologies, Inc.'s principal place of business and the Debtors' service address in these chapter 11 cases is: 2333 Ponce de Leon Boulevard, Ste. 900, Coral Gables, Florida 33134.

Upon the application (the "Application") <sup>2</sup> of the Official Committee of Unsecured Creditors (the "Committee") appointed in the chapter 11 cases of the above-captioned debtors and debtors in possession (collectively, the "Debtors"), for entry of an order pursuant to sections 328, and 1103 of title 11 of the United States Code (the "Bankruptcy Code"), authorizing the employment and retention of Alvarez & Marsal North America, LLC together with employees of its affiliates (all of which are wholly-owned by its parent company and employees), its wholly owned subsidiaries, and independent contractors (collectively, "A&M"), as financial advisor to the Committee, effective as of June 27, 2023, and upon the Newman Declaration; and due and adequate notice of the Application having been given; and it appearing that no other notice need be given; and it appearing that A&M does not represent any adverse interest in connection with these cases; and it appearing that the relief requested in the Application is in the best interest of the Committee; it is hereby

#### ORDERED that:

- 1. The Application is approved as set forth therein.
- 2. In accordance with Bankruptcy Code sections 328 and 1103, the Committee is authorized to employ and retain A&M effective as of June 27, 2023, as its financial advisor on the terms set forth in the Application without the need for any further action on the part of A&M or the Committee to document such retention.
- 3. The terms of A&M's engagement, as set forth in the Application, including, without limitation, the compensation provisions and the indemnification provisions, are reasonable terms and conditions of employment and are hereby approved. However, the Debtors' obligations to

<sup>&</sup>lt;sup>2</sup> Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Application.

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indemnify A&M pursuant to the indemnification provisions included in the Application are subject to the following:

- (a) all requests by A&M for the payment of indemnification as set forth in this Order
  - shall be made by means of an application to the Court and shall be subject to review
    - by the Court to ensure that payment of such indemnity conforms to the terms of the
    - Application and this Order and is reasonable under the circumstances of the
    - litigation or settlement in respect of which indemnity is sought; provided, however,
    - that in no event shall A&M be indemnified if the Debtors or a representative of the
    - estate, asserts a claim for, and a court determines by final order (which final order
    - is no longer subject to appeal) that such claim arose out of A&M's own bad faith,
    - self-dealing, breach of fiduciary duty, gross negligence or willful misconduct; and
- (b) in the event A&M seeks reimbursement from the Debtors for attorneys' fees and
  - expenses in connection with the payment of an indemnity claim pursuant to this
  - Order, the invoices and supporting time records from such attorneys shall be
  - included in A&M's own applications, both interim and final, and such invoices and
  - time records shall be subject to the United States Trustee's Guidelines for
  - compensation and reimbursement of expenses and the approval of the Court
  - pursuant to sections 330 and 331 of the Bankruptcy Code without regard to whether
  - such attorneys have been retained under section 327 of the Bankruptcy Code and
  - without regard to whether such attorneys' services satisfy section 330(a)(3)(C) of
  - the Bankruptcy Code.
- 4. A&M shall file applications for interim and final allowance of compensation and

reimbursement of expenses pursuant to the procedures set forth in Bankruptcy Code sections 330

and 331, such Bankruptcy Rules as may then be applicable, the Local Bankruptcy Rules, the Guidelines, and the Court's Interim Compensation Order and any amendments or modifications thereto.

- 5. To the extent that there may be any inconsistency between the terms of the Application and this Order, the terms of this Order shall govern.
- 6. The Committee and A&M are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Application.
- 7. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.
- 8. Notice of the Application as provided therein is deemed to be good and sufficient notice of such Application, and the requirements of the Bankruptcy Rules and the Local Bankruptcy Rules are satisfied by the Application.
- 9. This Court shall retain jurisdiction with respect to all matters arising or related to the implementation of this Order and A&M's services for the Committee.

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### **EXHIBIT B**

ITEMIZED DAILY TIME RECORDS FOR THE PERIOD OF OCTOBER 1, 2023, THROUGH OCTOBER 31, 2023

### Case 23-14853-JKS Doc 766 Filed 11/29/23 Entered 11/29/23 13:42:55 Desc Main C Description C Description

Time Detail by Project Category October 1, 2023 through October 31, 2023

Professional	Date	Hours	Time Description	
Asset Sales				
Singh, Kabir	10/3/2023	1.0	Review revised asset purchase agreement	
Newman, Richard	10/3/2023	0.3	Review revised bid from third party	
Newman, Richard	10/3/2023	0.1	Correspond with UCC counsel re: revised bid	
Newman, Richard	10/3/2023	1.4	Review asset purchase agreement	
Newman, Richard	10/3/2023	1.2	Review proposed asset purchase agreement re: Canadian leases	
Domfeh, Kofi	10/4/2023	2.1	Analyze cologix asset purchase agreement	
Domfeh, Kofi	10/4/2023	1.4	Analyze asset purchase agreement re: purchase price adjustments	
Newman, Richard	10/4/2023	0.4	Participate on call with UCC counsel, potential buyer, and A&M team (Domfeh) re: asset purchase agreement	
Domfeh, Kofi	10/4/2023	0.4	Participate on call with UCC counsel, potential buyer, and A&M team (Newman) re: asset purchase agreement	
Newman, Richard	10/4/2023	0.1	Correspond with A&M team re: asset purchase agreement	
Hill, Michael	10/9/2023	1.3	Review updated asset purchase agreement	
Hill, Michael	10/9/2023	0.8	Review updated asset purchase agreement re: UK analysis	
Hill, Michael	10/9/2023	0.6	Review updated asset purchase agreement re: working capital adjustments	
Newman, Richard	10/9/2023	0.5	Review lender's redlines to asset purchase agreement	
Newman, Richard	10/9/2023	0.6	Prepare asset purchase agreement diligence for Guggenheim	
Hill, Michael	10/10/2023	1.4	Review updated asset purchase agreement re: wind-down budget assumptions	
Domfeh, Kofi	10/10/2023	2.3	Analyze updated purchase and sale agreement	
Singh, Kabir	10/11/2023	0.2	Review updated business plan analysis	
Newman, Richard	10/24/2023	0.6	Review redline of asset purchase agreement	
Hill, Michael	10/25/2023	1.3	Review updated asset purchase agreement	
Newman, Richard	10/25/2023	0.2	Participate on call with Debtors' professionals re: asset purchase agreement	
Newman, Richard	10/25/2023	0.1	Correspond with UCC counsel re: asset purchase agreement	
Newman, Richard	10/27/2023	0.1	Correspond with UCC counsel re: asset purchase agreement	
Subtotal		18.4		
<b>Business Plan</b>				
Ashraf, Farris	10/2/2023	2.9	Prepare Brookfield acquisition history re: business plan	
Domfeh, Kofi	10/2/2023	2.3	Prepare business plan presentation	
Domfeh, Kofi	10/2/2023	2.8	Prepare utilization sensitivity analyses re: business plan	
Domfeh, Kofi	10/3/2023	1.2	Participate on call with A&M team (Ashraf) re: business plan presentation	
Ashraf, Farris	10/3/2023	1.2	Participate on call with A&M team (Domfeh) re: business plan presentation	
Ashraf, Farris	10/3/2023	2.1	Prepare sensitivity analysis re: business plan	
Ashraf, Farris	10/3/2023	2.1	Prepare business plan presentation re: executive summary	
Domfeh, Kofi	10/3/2023	1.5	Update business plan presentation re: risks and opportunities	
Domfeh, Kofi	10/3/2023	2.3	Analyze business plan analysis re: profitability adjustment	
Ashraf, Farris	10/4/2023	2.3	Update business plan presentation re: appendix	

Update business plan presentation re: total revenue build up

Update business plan presentation re: analyze costs structure

Update business plan presentation re: analyze churn metrics
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Ashraf, Farris

Ashraf, Farris

Ashraf, Farris

10/4/2023

10/5/2023

10/5/2023

1.9

2.9

1.1

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Professional Domfeh, Kofi	Date 10/5/2023	Hours 2.8	Time Description  Prepare business plan sensitivity analysis re: churn
Domfeh, Kofi	10/5/2023	1.6	Review and edit business plan presentation
Ashraf, Farris	10/9/2023	2.4	Update business plan presentation re: costs metrics
Newman, Richard	10/9/2023	0.2	Coordinate business plan review
Desai, Bijal	10/10/2023	0.4	Review business plan presentation
Ashraf, Farris	10/10/2023	2.9	Update business plan presentation re: analyze revenue escalators
Ashraf, Farris	10/10/2023	2.5	Update business plan presentation re: global assumptions
Domfeh, Kofi	10/10/2023	1.9	Update business plan presentation
Domfeh, Kofi	10/10/2023	0.3	Participate on call with A&M team (Newman) re: business plan presentation
Newman, Richard	10/10/2023	0.3	Participate on call with A&M team (Domfeh) re: business plan presentation
Ashraf, Farris	10/11/2023	2.1	Update business plan presentation re: key operating metrics
Ashraf, Farris	10/11/2023	2.8	Update business plan presentation re: monthly recurring revenues
Hill, Michael	10/12/2023	0.6	Review business plan analysis re: non-recurring revenue analysis
Ashraf, Farris	10/12/2023	2.2	Update business plan presentation re: ending cash balances
Domfeh, Kofi	10/12/2023	1.7	Review and edit business plan presentation
Domfeh, Kofi	10/12/2023	1.6	Analyze business plan presentation re: financial projections
Newman, Richard	10/12/2023	2.5	Review and edit business plan analysis
Waschitz, Seth	10/13/2023	0.3	Review business plan presentation
Singh, Kabir	10/16/2023	0.2	Review updated business plan presentation
Waschitz, Seth	10/16/2023	0.9	Review and edit business plan presentation
Waschitz, Seth	10/16/2023	0.2	Participate on call with A&M team (Newman) re: business plan presentation
Newman, Richard	10/16/2023	0.2	Participate on call with A&M team (Waschitz) re: business plan presentation
Domfeh, Kofi	10/16/2023	0.2	Participate on call with A&M team (Newman) re: business plan analysis
Newman, Richard	10/16/2023	0.2	Participate on call with A&M team (Domfeh) re: business plan analysis
Subtotal		57.6	
Case Administration			
Saltz, Katy	10/1/2023	2.0	True-up to account for error in bill rate over the first two fee applications
Newman, Richard	10/2/2023	0.1	Coordinate workstreams with A&M team
Subtotal		2.1	
Cash Budget			
Hill, Michael	10/2/2023	0.4	Correspondance with A&M team re: cash flow budget variance report
Domfeh, Kofi	10/13/2023	0.5	Participate on call with Debtors' professionals and A&M team (Hill) re: updated cash flow budget variance
Hill, Michael	10/13/2023	0.5	Participate on call with Debtors' professionals and A&M team (Domfeh) re: updated cash flow budget variance
Hill, Michael	10/13/2023	0.3	Correspond with A&M team re: case updates
Hill, Michael	10/16/2023	0.7	Update cash flow budget presentation
Hill, Michael	10/16/2023	0.8	Update cash flow budget presentation
Hill, Michael	10/16/2023	0.4	Correspondence with A&M team re: wind-down budget / letters of credit
Hill, Michael	10/16/2023	0.3	Correspondence with Debtors' professionals re: wind-down budget / letters of credit
Newman, Richard	10/16/2023	0.2	Review cash flow budget re: forecast vs. actual Page 2 of 8

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Time Detail by Project Category
October 1, 2023 through October 31, 2023

Professional	Date	Hours	Time Description
Newman, Richard	10/16/2023	0.3	Review and edit cash flow budget presentation
Newman, Richard	10/26/2023	0.1	Review revised cash flow budget re: variance report
Hill, Michael	10/27/2023	0.5	Update cash flow budget presentation re: budget to actuals
Hill, Michael	10/27/2023	0.4	Update cash flow budget presentation re: summary overview
Hill, Michael	10/27/2023	0.6	Update cash flow budget presentation re: variance report
Waschitz, Seth	10/27/2023	0.3	Participate on call with Debtors' professionals and A&M team (Hill) re: cash flow budget variance report
Hill, Michael	10/27/2023	0.2	Participate on call with Debtors' professionals and A&M team (Waschitz) re: cash flow budget variance report
Hill, Michael	10/27/2023	0.3	Correspond with A&M team re: cash flow budget
Waschitz, Seth	10/27/2023	0.2	Review cash flow budget variance report
Newman, Richard	10/27/2023	0.1	Review cash flow budget notes
Subtotal		7.1	
Claims / Liabilities S	Subject to Compro	mise	
Newman, Richard	10/25/2023	0.3	Participate on call with UCC counsel re: lease rejections
Newman, Richard	10/25/2023	0.2	Correspond with Debtors' professionals re: lease rejections
Newman, Richard	10/27/2023	0.1	Participate on call with Debtors' professionals re: lease rejections
Subtotal		0.6	
Contracts			
Waschitz, Seth	10/4/2023	0.3	Review amended receivables purchase agreement
Domfeh, Kofi	10/5/2023	1.9	Analyze amended receivables purchase agreement
Subtotal		2.2	
Fee Application			
Rovitz, Alec	10/4/2023	2.4	Prepare September fee statement
Rovitz, Alec	10/5/2023	2.1	Update September fee statement
Rovitz, Alec	10/5/2023	2.9	Update September fee statement
Rovitz, Alec	10/6/2023	2.2	Update September fee statement
Rovitz, Alec	10/7/2023	2.7	Update September fee statement
Rovitz, Alec	10/9/2023	2.9	Review September fee statement
Waschitz, Seth	10/10/2023	0.7	Review and edit September fee statement
Rovitz, Alec	10/10/2023	2.4	Update September fee statement
Rovitz, Alec	10/12/2023	2.5	Update September fee statement
Rovitz, Alec	10/13/2023	2.6	Update September fee statement
Rovitz, Alec	10/16/2023	2.8	Update September fee statement
Newman, Richard	10/17/2023	0.6	Review and edit September fee application
Subtotal		26.8	
Financial & Operati	onal Matters		
Newman, Richard	10/2/2023	0.1	Correspond with UCC counsel re: independent director
Waschitz, Seth	10/3/2023	0.3	Correspond with A&M team re: case updates Page 3 of 8
			Page 3 of 8

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Time Detail by Project Category
October 1, 2023 through October 31, 2023

Professional	Date	Hours	Time Description
Newman, Richard	10/3/2023	0.1	Correspond with A&M team re: Debtor litigation
Newman, Richard	10/10/2023	0.1	Correspond with UCC counsel re: releases
Holsomback, Hunt	10/25/2023	0.3	Participate on call with A&M team (Newman, Scott, Vaid) re: real estate workstreams
Vaid, Hameer	10/25/2023	0.3	Participate on call with A&M team (Holsomback, Scott, Newman) re: real estate workstreams
Scott, Tom	10/25/2023	0.3	Participate on call with A&M team (Holsomback, Newman, Vaid) re: real estate workstreams
Newman, Richard	10/25/2023	0.3	Participate on call with A&M team (Holsomback, Scott, Vaid) re: real estate workstreams
Subtotal		1.8	
General Corresponder	nce with UCC &	UCC Couns	sel
Newman, Richard	10/3/2023	0.2	Correspond with UCC counsel re: Committee call
Newman, Richard	10/20/2023	0.1	Participate on call with UCC counsel re: Committee call
Domfeh, Kofi	10/20/2023	0.5	Participate on call with Committee, UCC counsel and A&M team (Gonzalez, Waschitz, Newman, Domfeh) re: business
Waschitz, Seth	10/20/2023	0.6	plan (partial) Participate on call with Committee, UCC counsel and A&M team (Gonzalez, Newman, Domfeh) re: business plan
Newman, Richard	10/20/2023	0.6	Participate on call with Committee, UCC counsel and A&M team (Gonzalez, Waschitz, Domfeh) re: business plan
Gonzalez, Andrea	10/20/2023	0.6	Participate on call with Committee, UCC counsel and A&M team (Waschitz, Newman, Domfeh) re: business plan
Subtotal		2.6	
Plan of Reorganization	n / Disclosure Sta	itement	
	10/2/2023	0.2	Correspond with UCC counsel re: settlement offer
Newman, Richard	10/2/2020		

#### **EXHIBIT C**

ITEMIZED EXPENSE DETAIL FOR THE PERIOD OF OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023

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Exhibit C

#### CYXTERA TECHNOLOGIES, INC., et al. Expense Detail by Category October 1, 2023 through October 31, 2023

Category / Professional	Date	Expo	enses (\$)	Description
Miscellaneous				
Gonzalez, Andrea	Oct-1	\$	15.14	08/18/2023 - 10/17/2023 Wireless Usage Charges
Hill, Michael	Oct-12		14.86	09/13/2023 - 10/12/2023 Wireless Usage Charges
Newman, Richard	Oct-12		10.27	09/13/2023 - 10/12/2023 Wireless Usage Charges
		\$	40.27	<del>-</del>
Grand Total		\$	40.27	-